



OFFICE OF THE
UTAH STATE AUDITOR

News Release
For Immediate Release
August 9, 2016

**Office of the Utah State Auditor Releases
Review of Internal Controls at the
Utah Communications Authority**

Salt Lake City, UTAH –

The Office of the Utah State Auditor (Office) today released its *Review of Internal Controls at the Utah Communications Authority (UCA)*. The Office performed a review of internal controls and tested controls over a sample of cash disbursement transactions occurring from January 2014 to January 2016.

The Office provided two main findings with multiple recommendations for each finding.

1. Inadequate separation of duties leaves UCA open to further misuse of UCA resources.
2. Procurement and disbursement policies are not implemented, which could result in error or theft.

The full report may be found on the Office's website, auditor.utah.gov, specifically at <http://financialreports.utah.gov/saoreports/2016/UCA-16-SP2UCAInternalControlsUtahCommunicationsAuthority.pdf>.

About the Office of the Utah State Auditor

The Office of the Utah State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting Federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah's government agencies.

The Utah State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every four years. The role of the Utah State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see auditor.utah.gov.

Contact:

Nicole Toomey Davis
Public Information Officer
Office of the Utah State Auditor
801-678-4835
ndavis@utah.gov